

S. M. GUPTA & CO.
CHARTERED ACCOUNTANTS

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Wadala (East),
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FORM 5

To
Runwal Developers Private Limited,
Runwal & Omkar Esquare, 5th Floor,
Sion East, Mumbai- 400022

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Runwal Developers Private Limited for the financial year FY 2018-19 with respect to MahaRERA Regn. Number P51900010100

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read along with the Maharashtra Real Estate (Regulation and Development)(Registration of Real Estate Projects, Registration of Real Estate Agents, Rates of Interest and Disclosures on Website) Rules, 2017.
2. We have obtained all necessary information and explanation from the Company, during the course of our audit, which in my/our opinion are necessary for the purpose of this certificate.
3. We hereby confirm that we have examined the prescribed registers, books and documents, and the relevant records of Runwal Developers Private Limited for the period ended 31st March, 2019 and hereby certify that:
 - i. Runwal Developers Private Limited have completed **37%** of the project titled NIRVANA- PART I, MahaRERA Regn.No.P51900010100 located at 6, GD Ambekar Marg, Bhoiwada, Parel, Mumbai, Maharashtra 400012.
 - ii. Amount collected during the year for this project is Rs. 2,938,075 and amounts collected till date is Rs. 53,797,199
 - iii. Amount withdrawn during the year for this project is Rs.2,938,000 and amount withdrawn till date is Rs.53,789,000
4. We certify that Runwal Developers Private Limited has utilized the amounts collected for project NIRVANA- PART I only for that project and the withdrawal from the designated bank account(s) of the said project has been in accordance with the proportion to the percentage of completion of the project.

Note: As per the NCLT order dated 4th July 2019, Runwal Realty Private Limited has been merged with Runwal Developers Private Limited w.e.f. 01/04/2018.

Yours faithfully,

For S M Gupta & Co.

Chartered Accountants

FRN: 310015E

Neena Ramgarhia

Partner

Mem No.: 067157



UDIN : 19067157AAAABY2957

Place: Mumbai

Date: 03/12/2019